

# **Campaign Finance Report**

Elect Steve Court Committee #: 201000314

Treasurer: Court, Steve

1509 N Spring, Mesa, AZ 85203

Phone: (480) 246-1035 Email: sgcourt68@msn.com Candidate Name: Court, Steve

Office Sought: State Representative - District 18

### 2010 Pre-Primary Election Report

Election Cycle: 2009-2010

Date Filed: August 11, 2010

Reporting Period: June 1, 2010-August 4, 2010

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period: (\$66.21)
Total Cash Receipts this Reporting Period: \$21,379.00
Total Cash Disbursements this Reporting Period: \$7,231.71
Cash Balance at End of Reporting Period: \$14,081.08

Report ID: 60492

### **Pre-Primary Election Report**

Covers 06/01/2010 to 08/04/2010 Filed on 08/11/2010

# **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$22.98	\$22.98	\$208.82
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$240.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$21,479.00	\$0.00	\$21,479.00	\$21,479.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	(\$100.00)	\$0.00	(\$100.00)	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$21,379.00	\$22.98	\$21,401.98	\$21,927.82

Expenditures	Schedule This Period				Total to Date	
•		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$7,231.71	\$0.00	\$7,231.71	\$7,787.92	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$22.98	\$22.98	\$58.82	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$7,231.71	\$22.98	\$7,254.69	\$7,846.74	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$7,231.71				

### Pre-Primary Election Report Covers 06/01/2010 to 08/04/2010

Schedule C1 - Personal and family contributions

Scheaule (	61 - Personal and family contributions	I	Date	Amount	Cycle To Date
Name:	Court, Steve	0	7/02/2010	\$22.98	\$208.82
Address:	1509 N Spring, Mesa, AZ 85203			Goods/Services	
Occupation:	Retired, retired				
Trans. Type:	In-Kind Contribution				
Total of Personal a	and Family Contributions			\$22.98	
Total of Refunds C	Given			\$0.00	
Net Total of Perso	onal and Family Contributions			\$22.98	

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Pre-Primary Election Report Covers 06/01/2010 to 08/04/2010

Schedule C6 - Clean Elections funding and matching

Scheaule (	C6 - Clean Elections funding and matching	Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	06/04/2010	\$14,319.00	\$21,479.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Name:	Citizens Clean Election Commission	06/23/2010	\$7,160.00	\$21,479.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Total of Funding F	Received from Clean Elections		\$21,479.00	
Total of Funds Re	eturned to Clean Elections		\$0.00	
Net Total of Fund	ling from Clean Elections		\$21,479.00	
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### Pre-Primary Election Report Covers 06/01/2010 to 08/04/2010

**Schedule E1 - Operating expenses** 

Scriedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Wells Fargo	06/08/2010	\$8.00	\$48.00
Address:	PO Box 2908, Phoenix, AZ 85062		Cash	
Category:	Administration - Bank fees/service charge			
Name:	AMERICOPY	06/28/2010	\$7,190.76	\$7,206.97
Address:	1755 S Horne, , Mesa, AZ 85204		Cash	
Category:	Communications - Signs			
Name:	Home Depot	07/09/2010	\$32.95	\$32.95
Address:	Dobson Rd, Mesa, Az 85201		Cash	
Category:	Communications - Signs			
Total of Operati	ng Expenses		\$7,231.71	
Total of Refunds	s, Rebates, and Credits Received		\$0.00	
Net Total of Ope	erating Expenses		\$7,231.71	

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## **Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
Outstanding Loan Balance at Beginning of Period	05/28/2010	\$100.00
Court, Steve		
Original Amount of Loan: \$100.00		
Original Date of Loan: 05/28/2010		
Loan Payment	06/07/2010	(\$100.00)
Loan Balance at End of Reporting Period		\$0.00
Total of Outstanding Loans Before Adjustments		\$100.00
Total Adjustments Against Outstanding Loans		-\$100.00
Total of Outstanding Loans After Adjustments		\$0.00

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## **Schedule C8 - In-Kind Contributions**

Item	Date	Amount
New In-Kind Contribution	07/02/2010	\$22.98
Court, Steve		
Original Amount of Contribution: \$22.98		
Original Transaction Date: 07/02/2010		
Expenditure of In-Kind Contribution	07/02/2010	(\$22.98)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$22.98
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$22.98
In-Kind Contribution Equity After Adjustments		\$0.00

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